PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	**A & A ENTERPRISES**	P.O. No.:	**2024-10-658**
Address :	San Pedro, Dapitan City	Date :	**10/03/2024**
		Mode of Procurement:	
TIN:		**NP- Small Value**	
		PR No./s	**200(01)24-09-024(K)**

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	PGSO Warehouse, Obay, Polanco	Delivery Term :	30 calendar days upon receipt of Notice to Proceed (NTP)
Date of Delivery :		Payment Term:	

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Unit	2	Grass cutter (Brush Cutter)	28,000.00	56,000.00
			*****Nothing Follows*****		
			PURPOSE:		
			For use in the Provincial Warden's Office, Don		
			Jose Aguirre, Manukan, Zamboanga del Norte		
TOTAL			**Fifty-Six Thousand Pesos Only**		**56,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conformed: